

Detailed Projects Report

5/1/2020 - 9/30/2020

Client name	Project name	Date performed	Hours	Description	Rate
Bankruptcy	Kisco Health &	5/4/2020	0.58	PREP: Begin Petition and Schedules; Corporate resolution; Rule 1007 Affidavit	400.00
Bankruptcy	Kisco Health &	5/4/2020	0.58	PREP: Prepare questionnaires for CLnt and email	400.00
Bankruptcy	Kisco Health &	5/5/2020	0.35	Leases: review Code and Local Rules	400.00
Bankruptcy	Kisco Health &	5/5/2020	0.56	PREP: Phone from clnt re steps to file	400.00
Bankruptcy	Kisco Health &	5/6/2020	0.48	RETAIN: Prepare NOP Application, NH affidavit; Lar Dan affidavits	400.00
Bankruptcy	Kisco Health &	5/6/2020	0.23	LEASE: Begin 365 Motion to reject 350 Lex Ave lease	400.00
Bankruptcy	Kisco Health &	5/6/2020	0.51	Lease: Complete motion to reject 350 Lex lease	400.00
Bankruptcy	Kisco Health &	5/6/2020	0.45	LEASE: Draft motion to assume new lease	400.00
Bankruptcy	Kisco Health &	5/14/2020	0.16	PREP: Emails from and reply to clnt re steps and timing to filing	400.00
Bankruptcy	Kisco Health &	5/15/2020	0.15	PREP: Review clnt questionnaire email; Reply to clnt w questions	400.00
Bankruptcy	Kisco Health &	5/18/2020	0.86	PREP: Tel Conference with client on existing LL issues; claims to be listed, incl secured equipment; bank account requirements; assets; procedures post filing	400.00
Bankruptcy	Kisco Health &	5/18/2020	0.13	PREP: Email draft Local Rule 1007 affid to clnt for review and completion	400.00
Bankruptcy	Kisco Health &	5/18/2020	0.3	FILING: Complete Local Rule 1007-2 affidavit	400.00
Bankruptcy	Kisco Health &	5/20/2020	0.28	PREP: Enter Property from Clnt email	400.00
Bankruptcy	Kisco Health &	5/26/2020	0.66	PREP: Phone w Client reviewing SBRA issues such as Trustee, Plan, and complete 1007 affidavit; and review of additional info needed	400.00
Bankruptcy	Kisco Health &	5/27/2020	0.46	PREP: NOP, Application Proposed Order and Affidavit for retetion of Accountant	400.00
Bankruptcy	Kisco Health &	5/28/2020	0.31	/Retention: Review and correct docs to	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
				retain accountant; email to accountant and clnt; email clnt Accountant application to review	
Bankruptcy	Kisco Health &	5/30/2020	0.1	PREP: Tel w Clnt re status of new place and timing of filing	400.00
Bankruptcy	Kisco Health &	6/2/2020	1.06	Update Schedules w Priority and Uns creditors; new address; email clnt for info needed; emails with accountant	400.00
Bankruptcy	Kisco Health &	6/2/2020	0.18	PREP: Emails from and reply to clnt re Accountant	400.00
Bankruptcy	Kisco Health &	6/4/2020	1.03	FILING: Review and Update Petition per clnt emails; Review and update Affidavits and Retention Documents; email all to Clnt to review and for info needed	400.00
Bankruptcy	Kisco Health &	6/5/2020	0.4	PREP: Continue schedules and docs to be filed with info from clnt and accountant	400.00
Bankruptcy	Kisco Health &	6/7/2020	0.1	PREP: review docs to sign, preparing to meet clients to sign for what is needed; email to Accountant for affidavit	400.00
Bankruptcy	Kisco Health &	6/7/2020	1.51	PREP: Zoom review with client of documents, correcting, signing and notarizing	400.00
Bankruptcy	Kisco Health &	6/8/2020	0.41	PREP: Prepare docs for filing,with conformed signatures	400.00
Bankruptcy	Kisco Health &	6/9/2020	0.8	RETENTIONS: Finalize Papers andf file on ECF to retain counsel and accountan	400.00
Bankruptcy	Kisco Health &	6/9/2020	0.3	FILING: File Affid of Service of Retention Papers; and prepare Order for Status Conference	400.00
Bankruptcy	Kisco Health &	6/9/2020	0.1	PREP: Final Prep Retention Papers to file	400.00
Bankruptcy	Kisco Health &	6/9/2020	0.3	FILE	400.00
Bankruptcy	Kisco Health &	6/10/2020	0.18	UST: Review docs from UST re IDI; email to clnt	400.00
Bankruptcy	Kisco Health &	6/10/2020	0.58	CLAIMS: Prepare Bar order Application and proposed Order; and proposed Notice to	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
				Employees	
Bankruptcy	Kisco Health &	6/10/2020	0.05	FILING: Prepare Chambers copies Petition; Motions to Assume & Reject	400.00
Bankruptcy	Kisco Health &	6/10/2020	0.05	TEE: Review Notice of Appointment and TEE affidavit	400.00
Bankruptcy	Kisco Health &	6/10/2020	0.11	TEE: Download and review 3 Insurance policies provided	400.00
Bankruptcy	Kisco Health &	6/10/2020	0.2	TEE: Introductory Phone call from TEE and provide basics of the case and intents	400.00
Bankruptcy	Kisco Health &	6/10/2020	0.25	SCHEDULING: email from UST re IDI; email to clnt for date; phone w Chambers re Status Conference and Lease motions	400.00
Bankruptcy	Kisco Health &	6/11/2020	0.03	UST: Email from and reply to clnt re bank accts opened and voided check	400.00
Bankruptcy	Kisco Health &	6/11/2020	0.3	LEASE: Email from clnt, re no LL response, letter to LL Attorney and email	400.00
Bankruptcy	Kisco Health &	6/11/2020	0.15	LEASE: Calculate Rejection Claim	400.00
Bankruptcy	Kisco Health &	6/11/2020	0.3	FILING: Prepare Statement per 1116 (1) (B) re balance sheet etc; email to clnt	400.00
Bankruptcy	Kisco Health &	6/11/2020	0.11	UST IDI: email from UST w call in info; email to clnt	400.00
Bankruptcy	Kisco Health &	6/12/2020	0.1	UST: Emails from and reply to Clnt re voided checks, UST IDI forms and 1116 statement re balance sheet etc	400.00
Bankruptcy	Kisco Health &	6/12/2020	0.2	General: Email from and reply to clnt re PPP Loan Note and reply re PPP facts	400.00
Bankruptcy	Kisco Health &	6/14/2020	0.65	FILING & UST: Phone w clnt on questions; ZOOM to notarize 1116 statement; discuss IDI and the forms sent	400.00
Bankruptcy	Kisco Health &	6/14/2020	0.21	UST IDI: Download Dcos from client; review checklist	400.00
Bankruptcy	Kisco Health &	6/15/2020	0.83	UST: Review IDI attachments and documents from client, email Cln with comments	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
Bankruptcy	Kisco Health &	6/15/2020	0.15	UST IDI: phone w TEE re 7-1 date too early, 400.00 phone with D Li for other dates	400.00
Bankruptcy	Kisco Health &	6/15/2020	0.28	UST IDI: Phone with client on business history	400.00
Bankruptcy	Kisco Health &	6/15/2020	0.03	COURT: email from and reply to D Li re 7-1 conference date	400.00
Bankruptcy	Kisco Health &	6/15/2020	0.26	LEASE: Call to Old LL atty to confirm receipt of my email and knowledge of filing and moved; email to client	400.00
Bankruptcy	Kisco Health &	6/15/2020	0.13	MOR: Prepare and send master to client	400.00
Bankruptcy	Kisco Health &	6/15/2020	0.18	CLAIMS: File Bar Date Applic and email to Chambers	400.00
Bankruptcy	Kisco Health &	6/16/2020	0.55	LEASES: Finalize Motions to reject and assume and prepare for service	400.00
Bankruptcy	Kisco Health &	6/16/2020	0.1	UST IDI: email to UST Auditor all IDI Docs; email to Trustee History, A - D signed and equipment list	400.00
Bankruptcy	Kisco Health &	6/16/2020	0.4	LEASES: Half time service	400.00
Bankruptcy	Kisco Health &	6/16/2020	0.18	UST: Notes for client on IDI	400.00
Bankruptcy	Kisco Health &	6/16/2020	0.01	UST IDI: Phone with client reviewing IDI docs and procedures	400.00
Bankruptcy	Kisco Health &	6/16/2020	0.7	UST IDI: Review documents from Clnt; email questions; prepare documents for transmittal to UST	400.00
Bankruptcy	Kisco Health &	6/17/2020	0.15	UST TEE IDI: email from and reply to TEE w March Bank statement; send Payroll and Sales tax returns	400.00
Bankruptcy	Kisco Health &	6/17/2020	0.16	LEASE: Upload to ECF Motions to reject and assume	400.00
Bankruptcy	Kisco Health &	6/18/2020	0.25	IDI: Post phone call with clients	400.00
Bankruptcy	Kisco Health &	6/18/2020	0.06	NOT BILL TEE: Call from TEE pre IDI, re name spelling	400.00
Bankruptcy	Kisco Health &	6/18/2020	0.51	UST IDI held by phone	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
Bankruptcy	Kisco Health &	6/22/2020	0.36	LL: email from client on July rent bill; reply to clnt; letter to LL and counsel re Stay violation and email and mail	400.00
Bankruptcy	Kisco Health &	6/24/2020	0.03	Gen'l: Call from client re Con Ed Bill	400.00
Bankruptcy	Kisco Health &	6/25/2020	0.06	Corresp: REturn VM from Jeff Feinerman, creditor, VM	400.00
Bankruptcy	Kisco Health &	6/25/2020	0.11	RETENTION: Orders and documents to Greg Zipes for No Objection	400.00
Bankruptcy	Kisco Health &	6/26/2020	0.26	CLAIMS: Prepare Notice of Bar Date; re-send order and docs to Chambers, copy UST	400.00
Bankruptcy	Kisco Health &	6/26/2020	0.01	UST: Call to G Zipes Esq re Retention orders, VM	400.00
Bankruptcy	Kisco Health &	6/29/2020	0.13	Retention: Add no objection from UST: email orders and supporting docs to Chambers	400.00
Bankruptcy	Kisco Health &	6/30/2020	0.34	CLAIMS: Put together mailing of Bar Notice and Claim Form; time cut in half	400.00
Bankruptcy	Kisco Health &	6/30/2020	0.46	CLAIMS: Download Bar Order & Notices; prepare for service; email clnt for employees addresses	400.00
Bankruptcy	Kisco Health &	7/1/2020	0.1	Claims Bar order: emails to and from clnt for new LL mailing address; re-mail	400.00
Bankruptcy	Kisco Health &	7/2/2020	0.13	GENL: Email retaining Order to Accountant; email clnt re 341 meeting and docs to have	400.00
Bankruptcy	Kisco Health &	7/2/2020	0.2	LEASE: Review key provisions of new lease	400.00
Bankruptcy	Kisco Health &	7/2/2020	0.08	CLAIMS: Prepare Employee Notice for service; affid of service	400.00
Bankruptcy	Kisco Health &	7/2/2020	0.13	341: Call with Clnt re process	400.00
Bankruptcy	Kisco Health &	7/2/2020	0.6	341: By phone with G Zipes Esq and V TEE; follow up phone with client	400.00
Bankruptcy	Kisco Health &	7/2/2020	0.06	TEE: Review and sent TEE UST calculation of lease rejection damages	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
Bankruptcy	Kisco Health &	7/6/2020	0.66	Conference: Prepare Status Report	400.00
Bankruptcy	Kisco Health &	7/6/2020	0.15	FILE Status report; prepare and mail Chambers copy	400.00
Bankruptcy	Kisco Health &	7/14/2020	0.3	Status Conf: Email to Clnt re info needed for 400.00 7-20; register for 7-20 Court Solutions	
Bankruptcy	Kisco Health &	7/14/2020	0.35	TEE: Phone w TEE on Plan outline	400.00
Bankruptcy	Kisco Health &	7/14/2020	0.1	PLAN: email Ideas to TEE for comment	400.00
Bankruptcy	Kisco Health &	7/15/2020	0.2	MOR: review June MOR and email comments to clnt; reply to clnt re next significant dates	400.00
Bankruptcy	Kisco Health &	7/15/2020	0.2	MOR: Emails from clnt with responses; prepare for filing	400.00
Bankruptcy	Kisco Health &	7/15/2020	1.18	PLAN: Call w Clnt, Sandy, reviewing concept, revenue history and projections on reopening	400.00
Bankruptcy	Kisco Health &	7/15/2020	0.11	MOR: download corrected report, prepare for filing and file	400.00
Bankruptcy	Kisco Health &	7/19/2020	0.2	PREP: REview docs for Monday hearing & status conference	400.00
Bankruptcy	Kisco Health &	7/20/2020	0.4	REview Notes and client excel prior to status conference hearing	400.00
Bankruptcy	Kisco Health &	7/20/2020	0.08	GENL: Email from and reply to clnt re creditor notice; review Lease orders ECF	400.00
Bankruptcy	Kisco Health &	7/20/2020	0.19	PLAN: Phone w TEE on Court discussions	400.00
Bankruptcy	Kisco Health &	7/20/2020	0.3	LEASES: Prepare Orders and email to Chambers, copies to Trustee	400.00
Bankruptcy	Kisco Health &	7/20/2020	0.93	COURT: Status Conference and Lease Motions	400.00
Bankruptcy	Kisco Health &	7/23/2020	0.03	CLAIMS: Review Tompkins Claim 2 PPP	400.00
Bankruptcy	Kisco Health &	7/23/2020	0.06	Email clnt about being a "health center"	400.00
Bankruptcy	Kisco Health &	7/28/2020	0.1	GEN: VM from a customer creditor; call back, leave detailed VM	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
Bankruptcy	Kisco Health &	7/29/2020	0.05	GEN'L: email clnt re return mail from a client re different address	400.00
Bankruptcy	Kisco Health &	7/30/2020	0.55	PLAN: CContinue Draft of Plan	400.00
Bankruptcy	Kisco Health &	7/30/2020	0.23	PLAN: Begin draft of Plan	400.00
Bankruptcy	Kisco Health &	7/31/2020	0.65	PLAN: CContinue on Plan Draft	400.00
Bankruptcy	Kisco Health &	8/3/2020	0.08	TEE: Call from TEE re MOR and his accrued fees; working on Plan	400.00
Bankruptcy	Kisco Health &	8/3/2020	0.03	CLAIMS: review 35 Lex (former LL) POC	400.00
Bankruptcy	Kisco Health &	8/3/2020	0.16	LEASE: Serve Order Rejecting w Entry	400.00
Bankruptcy	Kisco Health &	8/4/2020	0.05	TEE: Email from TEE w fees and costs to date; reply for time records	400.00
Bankruptcy	Kisco Health &	8/5/2020	0.76	PLAN: Proofread and update Plan and Schedules; email to clnt with requests	400.00
Bankruptcy	Kisco Health &	8/6/2020	0.5	PLAN: Conference with clnt for Plan concept and exhibits required	400.00
Bankruptcy	Kisco Health &	8/7/2020	0.06	PLAN: Phone from client on changing projections due to continued closure	400.00
Bankruptcy	Kisco Health &	8/9/2020	0.03	GENL: email from and reply to clnt re NOA by Tompkins bank	400.00
Bankruptcy	Kisco Health &	8/18/2020	0.86	review client email on Plan and Exhibits; reply with answers to questions and my clarifying questions	400.00
Bankruptcy	Kisco Health &	8/18/2020	0.46	PLAN: Update Plan based on Client docs and consistency	400.00
Bankruptcy	Kisco Health &	8/18/2020	0.28	Review Contract of Sale	400.00
Bankruptcy	Kisco Health &	8/18/2020	0.21	TEE: Return call to TEE re Plan Draft	400.00
Bankruptcy	Kisco Health &	8/18/2020	0.1	MOR: Email to client for July MOR and to add professional fees due	400.00
Bankruptcy	Kisco Health &	8/20/2020	0.85	PLAN: Complete updated Plan, per TEE comments, email to TEE, email to clnt with request to tighten up Exhibits	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
Bankruptcy	Kisco Health &	8/20/2020	0.1	MOR: email from and reply to client re MOR form for July	400.00
Bankruptcy	Kisco Health &	8/20/2020	0.53	PLAN: TEE calls and discuss Draft and language revisions	400.00
Bankruptcy	Kisco Health &	8/21/2020	0.25	Plan: Phone from clnt, finalize exhibits; email to chambers; phone with TEE re email to Judge	400.00
Bankruptcy	Kisco Health &	8/21/2020	0.15	PLAN: Email from and reply to client re getting Plan to the Judge	400.00
Bankruptcy	Kisco Health &	8/21/2020	0.2	PLAN: Phone from client confirming docs are good; discuss procedures and timing to come.	400.00
Bankruptcy	Kisco Health &	8/24/2020	0.31	MOR: review July MOR; email clnt apparent errors or inconsistencies	400.00
Bankruptcy	Kisco Health &	8/25/2020	0.16	MOR: Review corrected MOR July; file on ECF	400.00
Bankruptcy	Kisco Health &	8/25/2020	0.6	PLAN: Draft 3, incorporate Chambers comments; create blacklined and clean drafts	400.00
Bankruptcy	Kisco Health &	8/25/2020	0.23	TEE: Call w TEE about Chambers comments and fixing Fees	400.00
Bankruptcy	Kisco Health &	8/25/2020	0.11	PLAN: Email to clnt re Plan comments and \$\$ contribution	400.00
Bankruptcy	Kisco Health &	8/26/2020	0.3	PLAN: TEE call with suggested changes to Plan re Chambers comments	400.00
Bankruptcy	Kisco Health &	8/26/2020	0.73	PLAN: Incorporate TEE comments into Plan; other changes; email to TEE	400.00
Bankruptcy	Kisco Health &	8/27/2020	0.15	PLAN: Telephone with client about contribution to the Plan	400.00
Bankruptcy	Kisco Health &	8/27/2020	0.18	PLAN: revisions based on Debtor Pal contribution and Opening restrictions	400.00
Bankruptcy	Kisco Health &	8/27/2020	0.15	PLAN: Call from TEE re the capital infusion and distribution amounts	400.00
Bankruptcy	Kisco Health &	9/1/2020	0.56	PLAN: Begin final draft of Plan, based on	400.00

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Client name	Project name	Date performed	Hours	Description	Rate
				Chamber's comments	
Bankruptcy	Kisco Health &	9/2/2020	0.2	PLAN: File; email Chambers Order fixing dates	400.00
Bankruptcy	Kisco Health &	9/2/2020	0.85	PLAN: Complete Final Draft of Plan	400.00
Bankruptcy	Kisco Health &	9/2/2020	0.61	PLAN: Prepare Order fixing dates; ballot	400.00
Bankruptcy	Kisco Health &	9/2/2020	0.2	PLAN: emails to and from client re time to fund the Plan	400.00
Bankruptcy	Kisco Health &	9/9/2020	0.1	GENL: Call from client re signage at old place	400.00
Bankruptcy	Kisco Health &	9/14/2020	0.4	PLAN: Update Ballot and Plan Notice, to confirm with Order; Prepare for service 48.5 minutes. Billed half time	400.00
Bankruptcy	Kisco Health &	9/14/2020	0.03	PLAN: email client for PPP forgiveness update	400.00
Bankruptcy	Kisco Health &	9/14/2020	0.21	PLAN: Check and update Service Addresses list per Claims and NOA	400.00
Bankruptcy	Kisco Health &	9/15/2020	0.2	PLAN: Tel w/ Tee re Plan income language	400.00
Bankruptcy	Kisco Health &	9/16/2020	0.1	TEE: TEE phone call on Amended Projections footnote	400.00
Bankruptcy	Kisco Health &	9/16/2020	0.16	General: Call back client re Life Estate for Mom	400.00
Bankruptcy	Kisco Health &	9/16/2020	0.21	MOR: Review August MOR, email to client with a correction	400.00
Bankruptcy	Kisco Health &	9/17/2020	0.24	PLAN: File on ECF Amended Schedule B; and affid of service	400.00
Bankruptcy	Kisco Health &	9/17/2020	2.06	Plan Affid of Service	400.00

Total: 46.53